

Swanson, McNamara & Haller LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104

Invoice submitted to:  
Armstrong

November 13, 2007

Invoice #15071

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2007 Phone call to Weston. Review HITEC meeting info. Review and edit construction one-pager. Respond to email from counsel re con call.	0.80 450.00/hr	360.00
10/2/2007 Review plaintiffs' submission, proposed order re monitoring.	0.30 450.00/hr	135.00
Review material in advance of DECS call. Call to court.	0.50 450.00/hr	225.00
Conference call with counsel re DECS. Call with parties re contract modification.	0.70 450.00/hr	315.00
Conference call with Hitec committee.	2.10 450.00/hr	945.00
10/9/2007 Review comments on one-pager and on post order. Contact counsel for comments.	0.20 450.00/hr	90.00
10/11/2007 Review filings re status conference.	0.30 450.00/hr	135.00
10/14/2007 Review and respond to inquiry re construction one-pager.	0.20 450.00/hr	90.00
10/23/2007 Review requests re HITEC committee, teleconferencing committee, filings from parties. Review report from Perez reps. Contact Perez reps and Receiver's office.	0.60 450.00/hr	270.00
10/24/2007 Review Perez report. Call to court.	0.30 450.00/hr	135.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2007 Preparation of filing re Perez matters.	0.20 450.00/hr	90.00
10/25/2007 Draft and file notice re: Perez pleadings; conference ES re Perez appearance	0.40 275.00/hr	110.00
Conference with associate re Perez filing, Perez appearance.	0.20 450.00/hr	90.00
10/26/2007 Attend hearing in Perez case; travel to court	1.80 275.00/hr	495.00
Phone call from Perez representatives. Update from associate.	0.20 450.00/hr	90.00
10/28/2007 Preparation of documents for review.	0.20 450.00/hr	90.00
10/30/2007 Review joint status statements, attachments. Review opposition to motion to reconsider.	1.20 450.00/hr	540.00
For professional services rendered	10.20	\$4,205.00
Additional Charges :		
10/30/2007 Western Messenger 10/17		50.20
10/31/2007 Conference Call 10/2		4.20
Total additional charges		\$54.40
Total amount of this bill		\$4,259.40